BILL NO. S-81-03-27

SPECIAL ORDINANCE NO. S-89-81

AN ORDINANCE approving a certain bid document for purchase of glass sphere road beads for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 978 dated February 24, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Ferro Corporation, for 50,000 pounds of glass sphere road beads, at a total cost of $10,433.00, all as more particularly set forth in said bid document reference number 978 and Purchase Order Number A-002273, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 20, 1981.

John E. Hoffman
JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~, the~~ day of ~~, 19~~, at o'clock M.,E.S.T.

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-89-81 on the 14th day of April, 1981.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:30 o'clock P. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of April 1981, at the hour of 9 o'clock A M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of glass sphere road beads for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN — Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

MARK E. GiaQUINTA

PAUL M. BURNS — Paul M. Burns

ROY J. SCHOMBURG — Roy J. Schomburg

4-14-81 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING 770
ONE MAIN ST RM 340
FORT WAYNE IN 46802

CATAPHOTE CORPORATION 9360-01
P.O. BOX 2369
JACKSON MS 39205

DELIVER TO: DEPARTMENT OR DIVISION

TRAFFIC ENGINEERING OPERATIONS
1730 S. LAFAYETTE
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER
A- 002273

DATE 03/04/81
REQ. NO. 00010

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 4-02-010-011-01-4440

CASH DISCOUNT TERMS | % IF PAID WITHIN | DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C002273 ML N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BID	#001 GLASS SPHERE ROAD BEADS 50,000 LBS IN 1,000 LB BAGS OF GLASS SPHERE ROAD BEADS AT .20866 PER POUND.(TYPE "B")	10433.00	10433.00
		PER BID REFERENCE #978		
		MUST BE SHIPPED ON WOODEN PALLETS-ONLY		
		SUBJECT TO COUNCILMANIC APPROVAL		
		FOR INFORMATION: AARON GLUCK 219-423-7037	TOTAL	10433.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

Tabulation of Bid

Bid Reference No.: 978

Closing Date 2-24-81

Glass Beads

Cataphote Corporation FP/OK nc/OK P.O. Box 2369 Jackson MS 39205 Check 5497	($10433.00) .20866/lb	Ship on wooden pallets.
Flex-O-Lite Division GSI FP/OK nc/OK P.O. Box 4366 St. Louis MI 63123 Check #707	.20873/lb	
Potters Industries, Inc. FP/OK nc/OK 600 Industrial Rd Carlstadt NJ 07072 Check #621160	.22346/lb	
Safety Lines Marking, Inc. 33 Harcard Street Westwood MASS 02090		
Timron of Indiana 307 E. Yoder Road Fort Wayne IN 46819	no bid.	

Memorandum

To BOARD OF SAFETY Date 3-4-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 978

COPIES TO:

Attached are copies of Bids received for Type "B" Glass Sphere Road Beads for the Traffic Engineering Department. Purchase Order Number A-002273 has been assigned to Cataphote Corporation.

Of the bids received, Cataphote Corporation submitted the lowest price for the material requested.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order number is given to Cataphote Corporation until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 978

Date January 30, 1981

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all recites and correspondence, con. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Fund Appropriation No.

Department or Division Traffic Engineering
Room 470 - City County Building

Address One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 24, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	lbs	More or less --- 100 bags --- 50 pound bags --- Type "B" Glass Sphere (Road Beads) per attached specifications	$0.2087	$10,436.50

Affirmative Action:

One File: _____ Attached: X

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms Net 30 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Here:

Flex-O-Lite Div., GSI, Inc.

Per _____ Name of Company

_____ Title V.P., G.M.

Address P. O. Box 4366

City St. Louis, MO 63123 Date 2-17-81

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1981. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,400 lbs.	$0.20873	$24,087.44

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

(*) 400 lbs. of this item is for City of New Haven, Indiana, purchase and use.

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 978

Date January 30, 1981

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations must include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Att. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering

Address Room 470 - City County Building
One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids* Tuesday, February 24, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	lbs	More or less --- 100 bags --- 50 pound bags --- Type "B" Glass Sphere (Road Beads) per attached specifications *	$0.22346/1b.	$11,173.00

*POTTERS takes exception to specification for stitched bags. Beads will be supplied in 50 pound moistureproof multiwall paper bags meeting I.C.C. regulations.

Affirmative Action:

One File: X Attached:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

Terms: Net 30 days.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POTTERS INDUSTRIES INC.
Name of Company

For T.H. O'Leary Title Vice President

Address 377 Route 17

City Hasbrouck Heights, NJ 07604 Date 2/18/81

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1981. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,400 lbs.	$0.22346/lb.	$25,787.28

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

(*) 400 lbs. of this item is for City of New Haven, Indiana, purchase and use.

FORM DPUR 1-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 978

Date January 30, 1981

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

423-7037

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering

Address Room 470 - City County Building
One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 24, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	lbs	More or less --- 100 bags --- 50 pound bags --- Type "B" Glass Sphere (Road Beads) per attached specifications	$.20866/1b	$10,433.00
		Affirmative Action:		
		One File: _____ Attached: XX		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

TERMS: NET 30 DAYS

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Cataphote Div., Ferro Corp.

For Barry D. Pride Name of Company Title Sales Manager

Address P.O. Box 2369

City Jackson, MS 39205 Date 2/17/81

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1981. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,400 lbs.	$.20866	$24,079.36

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

(*) 400 lbs. of this item is for City of New Haven, Indiana, purchase and use.

RECEIVED
PURCHASING DEPT.

FEB 24 1981

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Timron
no bid

COLUMBUS FEB 1981 OHIO U.S.P

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ROOM 940 CITY-COUNTY BLDG.
ONE MAIN ST.
FORT WAYNE, INDIANA 46802

BID REFERENCE NO. 978

Memorandum

To Aaron Gluck - Director of Purchasing Date February 25, 1981

From Walt Stout - Traffic Engineering Dept.

Subject Bid #978 - Type "B" Glass Sphere Road Beads

COPIES TO:

Board of Safety
Jack Miller
File (2)

Please be advised our office has reviewed all bids submitted February 24, 1981, for Type "B" glass sphere road beads. We are requesting that Cataphote Corporation, P.O. Box 2369, Jackson, MS 39205, be awarded the bid of $10,433.00 as low bidder for materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so materials can be obtained as soon as possible. Would you please specify on the Purchase Order TO SHIP ON WOODEN PALLETS ONLY!

Walt

Walt Stout

WS/ls

Admn. Appr. _____

DIGEST SHEET

S-81-03-27

TITLE OF ORDINANCE Contract Approval: Road Beads - Cataphote Corporation

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 50,000 lbs. Glass Sphere Road Beads to be used for the 1981 City street painting program. The beads (when properly applied to paint) will improve nighttime visibility of center-lines, lane-lines, and edge-lines.

EFFECT OF PASSAGE Will conform to State and Federal requirements regarding "Uniform Traffic Control Devices". Will provide adequate nighttime traffic pavement marking, which in turn, will make the motorists trip more safe and efficient, thus reducing traffic accidents and congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding "Uniform Traffic Control Devices" could disqualify the City for future Federal funding. Would not provide adequate nighttime traffic pavement markings, thus causing confusion to motorists, resulting in increased accidents and unnecessary congestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

50,000 lbs. @ .20866 per pound or a total of $10,433.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance